

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,320/- to Sri.B.P.Acharya, I.A.S., Principal Secretary to Government Planning Department incurred towards medical expenses for his treatment at Government Civil Dispensary, Secretariat, Hyderabad – Revised - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 58

Dated: 08.08.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri.B.P.Acharya, I.A.S., Prl. Secy. to Govt., Planning Dept., dated.09.05.2014.
3. Government Memo. No.120/OP.I/2014, Planning (OP-I) Dept.,dated.02.07.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.41/CDS/2014, Dated.03.07.2014.
- 5.G.O.Rt.No.12, Planning (OP-I) Department, Dated: 09.07.2014.
6. G.O.Rt. No. 243, Finance (TFR) Department, dated: 22.07.2014.

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ORDER:

In partial modification of the orders issued in the G.O. 5th read above and in terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.1,320/- (Rupees One Thousand three hundred and twenty only) is hereby sanctioned to Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department towards reimbursement of the medial expenses incurred by the officer for his treatment at Civil Dispensary, Secretariat, Hyderabad from May, 2014 (one month), as an outpatient.

2) In pursuance of the orders issued in the G.O. 6th read above, the amount sanctioned in para (1) above shall be debited to following Head of Account:

- (i) an amount of Rs.550/- – i.e 41.68% of the total amount of Rs.1,320/- is debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
- (ii) an amount of Rs.770/- – i.e 58.32% of the total amount of Rs.1,320/- is debited to “MJH – 8793 – Inter State Suspense – MNH – 129 – A.P. State Share”.

3) The remaining portion of the G.O. issued in the 5th read above holds good.

4) The Planning (OP.II) Department are requested to take necessary action as per the G.O. in the reference 6th read above and credit the amount to the Officer Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACCHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri.B.P.Acharya, I.A.S., Principal Secretary to Government,
Planning Department.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.